

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA
HARRISBURG DIVISION**

In re: BROWN, SCOTT C
BROWN, ADELINE G

§ Case No. 1:17-00091-HWV

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Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on January 11, 2017. The undersigned trustee was appointed on January 11, 2017.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 91,963.55

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>6,262.64</u>
Administrative expenses	<u>37,565.12</u>
Bank service fees	<u>1,009.43</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>10,600.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>36,526.36</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 05/19/2017 and the deadline for filing governmental claims was 07/10/2017. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$7,318.18. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$7,318.18, for a total compensation of \$7,318.18.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$58.29, for total expenses of \$58.29.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/23/2020 By: /s/LAWRENCE V. YOUNG, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 1:17-00091-HWV
Case Name: BROWN, SCOTT C
 BROWN, ADELINE G
Period Ending: 03/23/20

Trustee: (580410) LAWRENCE V. YOUNG, TRUSTEE
Filed (f) or Converted (c): 01/11/17 (f)
§341(a) Meeting Date: 02/08/17
Claims Bar Date: 05/19/17

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=\$554(a)	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	102 Farmview Drive, York, PA 17408-0000, York Co Imported from original petition Doc# 1	234,424.00	0.00		0.00	FA
2	231 South Penn Street, York, PA 17401-0000, York Trustee listed property for sale 2/15/17 for \$25,000. Order approving sale entered 4/18/17 (Docket #42). Asset sold 5/12/2017.	30,000.00	13,248.92		25,000.00	FA
3	214 Chestnut Street, York, PA 17403-0000, York C Trustee listed property for sale 2/15/17 for \$12,500. Purchase offer of \$12,500 received 3/9/17. Court Order approving sale 4/12/17 (Docket #34). Asset sold on 4/27/2017.	15,000.00	11,354.45		12,500.00	FA
4	230 East Poplar Street, York, PA 17403-0000, Yor Trustee listed property for sale 2/15/17 for \$19,500. Court Order approving sale 4/12/17 (Docket #36). Asset sold 5/10/2017.	20,000.00	18,884.19		18,000.00	FA
5	748 South Duke Street, York, PA 17401-0000, York Trustee listed property for sale 2/15/17 for \$29,500. Order approving sale entered 5/25/17 (Docket #60) Asset sold 7/31/17.	40,000.00	27,321.84		29,500.00	FA
6	Cash Imported from original petition Doc# 1	500.00	0.00		0.00	FA
7	Checking: First Capital FCU Imported from original petition Doc# 1	7.00	0.00		0.00	FA
8	Savings: First Capital FCU Imported from original petition Doc# 1	188.00	0.00		0.00	FA
9	Savings: Members 1st FCU Imported from original petition Doc# 1	35.13	0.00		0.00	FA
10	Checking: Members 1st FCU Imported from original petition Doc# 1	150.00	0.00		0.00	FA
11	Checking: Wells Fargo Imported from original petition Doc# 1	17.00	0.00		0.00	FA
12	Deposits of money: Statefarm college savings acc Imported from original petition Doc# 1	0.00	0.00		0.00	FA

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BROWN, ADELINE G

Filed (f) or Converted (c): 01/11/17 (f)

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Period Ending: 03/23/20

Claims Bar Date: 05/19/17

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13 Deposits of money: First Capital FCU \$4,490.46 - Imported from original petition Doc# 1	0.00	0.00		0.00	FA
14 TV(\$250), computer(\$300), furniture(\$1,000), bed Imported from original petition Doc# 1	3,100.00	0.00		0.00	FA
15 Books, pictures, art Imported from original petition Doc# 1	2,000.00	0.00		0.00	FA
16 misc. clothing Imported from original petition Doc# 1	500.00	0.00		0.00	FA
17 misc. clothing Imported from original petition Doc# 1	700.00	0.00		0.00	FA
18 wedding band Imported from original petition Doc# 1	300.00	0.00		0.00	FA
19 wedding bands Imported from original petition Doc# 1	2,000.00	0.00		0.00	FA
20 golf clubs Imported from original petition Doc# 1	500.00	0.00		0.00	FA
21 York Hospital Pension Imported from original petition Doc# 1	0.00	0.00		0.00	FA
22 Ret. or Pension Acct.: 403B Imported from original petition Doc# 1	18,269.44	0.00		0.00	FA
23 Precision Underground Construction Services Corp Imported from original petition Doc# 1	0.00	0.00		0.00	FA
24 Just In Time Vending, LLC Imported from original petition Doc# 1	0.00	0.00		0.00	FA
25 Edge Of Town Hand Car Wash Imported from original petition Doc# 1	0.00	0.00		0.00	FA
26 2015 Toyota Highlander, leased vehicle - no curr Imported from original petition Doc# 1	0.00	0.00		0.00	FA
27 2010 Mercedes Benz E Class. Entire property valu Imported from original petition Doc# 1	10,600.00	0.00		0.00	FA
28 copy machine Imported from original petition Doc# 1	500.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 1:17-00091-HWV

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Case Name: BROWN, SCOTT C
BROWN, ADELINE G

Filed (f) or Converted (c): 01/11/17 (f)

§341(a) Meeting Date: 02/08/17

Period Ending: 03/23/20

Claims Bar Date: 05/19/17

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
29 lawn mower & misc. tools Imported from original petition Doc# 1	1,200.00	0.00		0.00	FA
30 Rent from 231 S. Penn Street (u)	Unknown	3,000.00		1,500.00	FA
31 Rent from 214 Chestnut Street (u) Tenant vacated premises in January, but did not advise us until March. Trustee did not collect rent prior to sale of property.	Unknown	3,000.00		0.00	FA
32 Rent from 230 E. Poplar (u)	Unknown	3,570.00		1,938.55	FA
33 Rent from 748 S. Duke Street (u) Rent was paid by Housing Authority. Trustee paid tenant's costs of relocating as the Trustee had obtained a purchaser who wished to occupy the property.	Unknown	4,500.00		3,525.00	FA
34 2016 tax refund (u)	8,821.00	1,465.25		0.00	FA
34 Assets Totals (Excluding unknown values)	\$388,811.57	\$86,344.65		\$91,963.55	\$0.00

Major Activities Affecting Case Closing:

Trustee sold four parcels of real estate. The last remaining asset is the debtors' non-exempt portion of their 2016 tax refund. Prepare TFR after receipt of non-exempt portion of 2016 tax refund (Approximately \$1,500 is expected). The 2016 federal tax return was prepared by James O'Mara and sent by James O'Mara to the Debtors for filing on 1/9/2019. As of 12/11/2019, the Debtors had filed the 2016 tax return, but had not yet received the refund.

Initial Projected Date Of Final Report (TFR): September 30, 2017

Current Projected Date Of Final Report (TFR): March 31, 2020

Form 2

Cash Receipts And Disbursements Record

Case Number: 1:17-00091-HWV
Case Name: BROWN, SCOTT C
 BROWN, ADELINE G
Taxpayer ID #: **-***1805
Period Ending: 03/23/20

Trustee: LAWRENCE V. YOUNG, TRUSTEE (580410)
Bank Name: Mechanics Bank
Account: *****7366 - Checking Account
Blanket Bond: \$10,039,679.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/27/17	{33}	Stephanie Jamison	Acct #748; Payment #1; February, 2017 rent	1222-000	750.00		750.00
03/01/17		Tessia M. Hollinger	Acct #231; Payment #1, 2; February and March rent		1,000.00		1,750.00
	{30}		Acct #231; Payment #1; February and March rent 500.00	1222-000			1,750.00
	{30}		Acct #231; Payment #2; February and March rent 500.00	1222-000			1,750.00
03/03/17	{32}	Wilma J. Davidson	Acct #230; Payment #1; February rent	1222-000	595.00		2,345.00
03/09/17	101	Trustee Insurance Agency	Insurance premium for four parcels of real estate	2420-000		1,202.40	1,142.60
03/10/17	{32}	Wilma J. Davidson	Acct #230; Payment #2	1222-000	595.00		1,737.60
03/21/17	102	Drew Smith	Repairs to 748 S. Duke Street	2420-000		284.14	1,453.46
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,443.46
04/19/17	{30}	Tessia M. Hollinger	Acct #231; Payment #3; April rent	1222-000	500.00		1,943.46
04/28/17		Mercury Abstract Company	Sale of 214 East Chestnut Street per Court Order 4/12/17 (#34)		7,151.05		9,094.51
	{3}	Buyer: Raulin De La Cruz	Gross sales price 12,500.00	1110-000			9,094.51
			Realtor commission and broker service fee -3,500.00	3510-000			9,094.51
			Transfer tax, notary fee -135.00	2500-000			9,094.51
			Net real estate taxes and sewer -1,713.95	2820-000			9,094.51
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	9,084.51
05/02/17		Housing Authority of York	Acct #748; Payment #2, 3; Rent		1,275.00		10,359.51
	{33}		Acct #748; Payment #2; Rent 750.00	1222-000			10,359.51
	{33}		Acct #748; Payment #3; Rent 525.00	1222-000			10,359.51
05/08/17	103	M&T Bank	214 E. Chestnut Street - compromised amount for release of lien	4110-000		1,000.00	9,359.51
05/11/17		Abstract Associates of Lancaster	Settlement proceeds, sale per Court Order 4/12/17 (#36)		10,426.96		19,786.47
	{4}	Buyer: JTDH, LLC	Gross sale price 18,000.00	1110-000			19,786.47
			Realtor's commission -3,500.00	3510-000			19,786.47
			Transfer tax, tax certification fee -200.00	2500-000			19,786.47
		M&T BANK	M&T Bank judgment -1,000.00	4110-000			19,786.47
		City of York	Sewer and Refuse -287.83	2820-000			19,786.47

Subtotals : \$22,293.01 \$2,506.54

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Cash Receipts And Disbursements Record

Case Number: 1:17-00091-HWV
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 BROWN, ADELINE G
Taxpayer ID #: **-***1805
Period Ending: 03/23/20

Trustee: LAWRENCE V. YOUNG, TRUSTEE (580410)
Bank Name: Mechanics Bank
Account: *****7366 - Checking Account
Blanket Bond: \$10,039,679.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Net real estate taxes -1,585.21	2820-000			19,786.47
			Credit to buyer for necessary repairs -1,000.00	2500-000			19,786.47
05/12/17		Certified Title Corporation	Sale of 231 South Penn Street per Court Order 4/18/17 (#42)		18,868.49		38,654.96
	{2}	Buyer: Wanda Ivette Ramos Rodriguez	Gross sale price 25,000.00	1110-000			38,654.96
		M&T BANK	Judicial lien of M&T Bank -1,000.00	4110-000			38,654.96
			Realtor's commission -3,500.00	3510-000			38,654.96
			Transfer tax and notary fee -275.00	2500-000			38,654.96
			Net real estate taxes -1,356.51	2820-000			38,654.96
05/15/17		JTDH, LLC	Acct #230; Payment #3, 4; Rent for April, 2017, pro-rated rent for May, 2017		748.55		39,403.51
	{32}		Acct #230; Payment #3; 595.00 Rent for April, 2017, pro-rated rent for May, 2017	1222-000			39,403.51
	{32}		Acct #230; Payment #4; 153.55 Rent for April, 2017, pro-rated rent for May, 2017	1222-000			39,403.51
05/16/17	104	Scott C. Brown	Payment of exemption of 231 South Penn Street, York, PA	8100-002		10,600.00	28,803.51
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.65	28,766.86
06/02/17		Housing Authority of York for Stephanie Jamison	Acct #748; Payment #3, 4; Rent		750.00		29,516.86
	{33}		Acct #748; Payment #3; 225.00 Rent	1222-000			29,516.86
	{33}		Acct #748; Payment #4; 525.00 Rent	1222-000			29,516.86
06/08/17	105	American Heritage Property Management	Stephanie Jamison security deposit for 737 Wallace Street	2500-000		995.00	28,521.86
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		42.38	28,479.48
07/03/17		Housing Authority of York for Stephanie Jamison	Acct #748; Payment #4, 5; July, 2017 rent		750.00		29,229.48
	{33}		Acct #748; Payment #4; 225.00 July, 2017 rent	1222-000			29,229.48

Subtotals : \$21,117.04 \$11,674.03

Form 2

Cash Receipts And Disbursements Record

Case Number: 1:17-00091-HWV
Case Name: BROWN, SCOTT C
 BROWN, ADELINE G
Taxpayer ID #: **-***1805
Period Ending: 03/23/20

Trustee: LAWRENCE V. YOUNG, TRUSTEE (580410)
Bank Name: Mechanics Bank
Account: *****7366 - Checking Account
Blanket Bond: \$10,039,679.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
	{33}		Acct #748; Payment #5; 525.00 July, 2017 rent	1222-000			29,229.48
07/10/17	106	CGA Law Firm	Counsel fees and expenses approved by Court Order 7/7/17 (#65)			8,246.14	20,983.34
			Counsel fees approved 7,407.00 7/7/17	3110-000			20,983.34
			Counsel expenses 839.14 approved 7/7/17	3120-000			20,983.34
07/12/17	107	American Heritage Property Management	Rent for 644 W. Philadelphia St./Charles Rodriguez	2500-000		395.00	20,588.34
07/12/17	108	Stephanie Jamison	Reimbursement for rental applications	2500-000		70.00	20,518.34
07/20/17	109	Green City Realty	Security Deposit paid for Stephanie Jamison	2500-000		850.00	19,668.34
07/27/17		American Heritage Property Management LLC	Refund of security deposit paid for Stephanie Jamison 737 Wallace Street, York, PA.	2500-000		-995.00	20,663.34
07/28/17	110	Tarisha Jackson	Rent for Stephanie Jamison August 1, 2017 - August 7, 2017	2500-000		350.00	20,313.34
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		33.15	20,280.19
08/01/17		Housing Authority of York for Stephanie Jamison	Acct #748; Payment #5, 6; August, 2017 rent		750.00		21,030.19
	{33}		Acct #748; Payment #5; 225.00 August, 2017 rent	1222-000			21,030.19
	{33}		Acct #748; Payment #6; 525.00 August, 2017 rent	1222-000			21,030.19
08/02/17		BROWN, SCOTT C	Closing on 748 South Duke Street, York, PA 17401		22,680.27		43,710.46
	{5}	Monica Lopez Polanco & Charles Rodriguez	Sale Price 29,500.00	1110-000			43,710.46
		M&T BANK	Agreed-upon payment to -1,000.00 M&T for release of lien	4110-000			43,710.46
			Realtor's commission -3,500.00	3510-000			43,710.46
			Notary fee, tax -327.00 certification, transfer tax	2500-000			43,710.46
			Net post-petition real -677.52 estate taxes	2820-000			43,710.46
		City of York	Municipal Sewer and -465.21 Refuse	2820-000			43,710.46
			Seller assistance, credit -850.00 to purchaser	2500-000			43,710.46

Subtotals : \$23,430.27 \$8,949.29

Form 2

Cash Receipts And Disbursements Record

Case Number: 1:17-00091-HWV
Case Name: BROWN, SCOTT C
 BROWN, ADELINE G
Taxpayer ID #: **-***1805
Period Ending: 03/23/20

Trustee: LAWRENCE V. YOUNG, TRUSTEE (580410)
Bank Name: Mechanics Bank
Account: *****7366 - Checking Account
Blanket Bond: \$10,039,679.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/08/17	111	Sa'Niya Barr	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,660.46
08/08/17	112	Sa'lay Barr	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,610.46
08/08/17	113	Sapphire Barr	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,560.46
08/08/17	114	Iaj Sublett	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,510.46
08/08/17	115	Iyon Jackson	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,460.46
08/08/17	116	Shafiq Jamison	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,410.46
08/08/17	117	Tarisha Jackson	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,360.46
08/08/17	118	Tyson Dale	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,310.46
08/08/17	119	Zamera Bradley	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,260.46
08/08/17	120	Aremaz DeShields	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,210.46
08/09/17	121	Green City Realty	Pro-rated rent for August rent for Stephanie Jamison	2500-000		90.00	43,120.46
08/22/17	122	Trustee Insurance Agency	Final insurance premium through date of cancelation	2420-000		416.50	42,703.96
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		63.09	42,640.87
09/01/17	123	Housing Authority of the City of York	Refund of rent received 748 S. Duke Street for Stephanie Jamison			750.00	41,890.87
	{33}		Acct #748; Payment #5 225.00	1222-000			41,890.87
	{33}		Acct #748; Payment #6 525.00	1222-000			41,890.87
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		58.63	41,832.24
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		64.17	41,768.07
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		60.07	41,708.00
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		57.98	41,650.02
01/02/18	124	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/02/2018 FOR CASE #17-00091	2300-000		24.29	41,625.73
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		65.87	41,559.86
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		55.79	41,504.07

Subtotals : \$0.00 \$2,206.39

Form 2

Cash Receipts And Disbursements Record

Case Number: 1:17-00091-HWV
Case Name: BROWN, SCOTT C
 BROWN, ADELINE G
Taxpayer ID #: **-***1805
Period Ending: 03/23/20

Trustee: LAWRENCE V. YOUNG, TRUSTEE (580410)
Bank Name: Mechanics Bank
Account: *****7366 - Checking Account
Blanket Bond: \$10,039,679.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		59.69	41,444.38
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		57.62	41,386.76
05/22/18	125	York County Tax Claim Bureau	Pre-petition delinquent real estate taxes that were inadvertently not paid from settlement	4700-000		2,262.64	39,124.12
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		65.48	39,058.64
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		54.30	39,004.34
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		59.84	38,944.50
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		57.88	38,886.62
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		29.82	38,856.80
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		35.12	38,821.68
11/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		31.90	38,789.78
12/13/18	126	James P. O'Mara, CPA	Retainer for accounting services	3410-000		800.00	37,989.78
01/08/19	127	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/08/2019 FOR CASE #17-00091, 2019 blanket bond	2300-000		10.92	37,978.86
04/08/19	128	James P. O'Mara	Fees approved by Court Order dated 4/5/2019	3410-000		1,438.00	36,540.86
08/28/19		Transition Transfer Debit		9999-000		36,540.86	0.00

ACCOUNT TOTALS	66,840.32	66,840.32	\$0.00
Less: Bank Transfers	0.00	36,540.86	
Subtotal	66,840.32	30,299.46	
Less: Payments to Debtors		10,600.00	
NET Receipts / Disbursements	\$66,840.32	\$19,699.46	

Form 2

Cash Receipts And Disbursements Record

Case Number: 1:17-00091-HWV
Case Name: BROWN, SCOTT C
 BROWN, ADELINE G
Taxpayer ID #: **-***1805
Period Ending: 03/23/20

Trustee: LAWRENCE V. YOUNG, TRUSTEE (580410)
Bank Name: United Bank
Account: *****9563 - Checking Account
Blanket Bond: \$10,039,679.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/28/19		Transfer from 0061 to 9563	Transfer from 0061 to 9563	9999-000	36,540.86		36,540.86
12/18/19		Transfer from 9563 to 1027	Transfer from 9563 to 1027	9999-000		36,540.86	0.00

ACCOUNT TOTALS	36,540.86	36,540.86	\$0.00
Less: Bank Transfers	36,540.86	36,540.86	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 1:17-00091-HWV
Case Name: BROWN, SCOTT C
 BROWN, ADELINE G
Taxpayer ID #: **-***1805
Period Ending: 03/23/20

Trustee: LAWRENCE V. YOUNG, TRUSTEE (580410)
Bank Name: Metropolitan Commercial Bank
Account: *****0002 - Checking Account
Blanket Bond: \$10,039,679.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/18/19		Transfer from 4083 to 0002	Transfer from 4083 to 0002	9999-000	36,540.86		36,540.86
01/02/20	20129	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/02/2020 FOR CASE #17-00091, Bond #016026361	2300-000		12.70	36,528.16
02/24/20	20130	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/24/2020 FOR CASE #17-00091, Premium for increase in amount of blanket bond	2300-000		1.80	36,526.36

ACCOUNT TOTALS	36,540.86	14.50	\$36,526.36
Less: Bank Transfers	36,540.86	0.00	
Subtotal	0.00	14.50	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$14.50	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****7366	66,840.32	19,699.46	0.00
Checking # *****9563	0.00	0.00	0.00
Checking # *****0002	0.00	14.50	36,526.36
	\$66,840.32	\$19,713.96	\$36,526.36

Exhibit C Claims Register**Case: 1:17-00091-HWV BROWN, SCOTT C**

Claims Bar Date: 05/19/17

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	CGA Law Firm	Admin Ch. 7 01/11/17		\$7,407.00 \$7,407.00	\$7,407.00	\$0.00
	First Application Approved by Court Order July 7, 2017					
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200					
	CGA Law Firm	Admin Ch. 7 01/11/17		\$839.14 \$839.14	\$839.14	\$0.00
	First Application Approved by Court Order July 7, 2017					
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200					
	LAWRENCE V. YOUNG, TRUSTEE 135 NORTH GEORGE STREET YORK, PA 17401	Admin Ch. 7 01/11/17		\$58.29 \$58.29	\$0.00	\$58.29
	<2200-00 Trustee Expenses>, 200					
	LAWRENCE V. YOUNG, TRUSTEE 135 NORTH GEORGE STREET YORK, PA 17401	Admin Ch. 7 01/11/17		\$7,318.18 \$7,318.18	\$0.00	\$7,318.18
	<2100-00 Trustee Compensation>, 200					
1	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025	Unsecured 02/24/17	Claim reviewed	\$2,672.93 \$2,672.93	\$0.00	\$2,672.93
	<7100-00 General Unsecured § 726(a)(2)>, 610					
3	American Express Bank, FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured 03/21/17	Claim reviewed	\$2,168.02 \$2,168.02	\$0.00	\$2,168.02
	<7100-00 General Unsecured § 726(a)(2)>, 610					
4	M&T BANK PO BOX 1508 BUFFALO, NY 14240	Unsecured 04/04/17	Claim reviewed	\$5,069.38 \$5,069.38	\$0.00	\$5,069.38
	<7100-00 General Unsecured § 726(a)(2)>, 610					
5	M&T BANK PO BOX 1508 BUFFALO, NY 14240	Unsecured 04/18/17	Claim #5 is a judgment, which is arguably preferential. M&T Bank agreed to release for \$4,000. The Trustee believes the \$4,000 payment to claimant is less than the potential cost to litigate the release of the lien. The \$4,000 secured portion of the claim has been separated and listed as claim #5S.	\$165,184.57 \$161,184.57	\$0.00	\$161,184.57
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Exhibit C Claims Register**Case: 1:17-00091-HWV BROWN, SCOTT C**

Claims Bar Date: 05/19/17

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
5S	M&T BANK PO BOX 1508 BUFFALO, NY 14240	Secured 04/18/17		\$165,184.57 \$4,000.00	\$4,000.00	\$0.00
	Claim #5 is a judgment, which is arguably preferential. M&T Bank agreed to release for \$4,000. The Trustee believes the \$4,000 payment to claimant is less than the potential cost to litigate the release of the lien. The \$4,000 portion of the claim has been separated and listed as claim #5S.					
	<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100					
6	Synchrony Bank c/o PRA Receivables Management, LLC PO Box 41021 Norfolk, VA 23541	Unsecured 05/11/17	Claim reviewed	\$1,697.67 \$1,697.67	\$0.00	\$1,697.67
	<7100-00 General Unsecured § 726(a)(2)>, 610					
7	Sterling Jewelers Inc. c/o Five Lakes Agency, Inc. P.O. Box 80730 Rochester, MI 48308-0730	Unsecured 05/17/17	Claim reviewed	\$1,572.95 \$1,572.95	\$0.00	\$1,572.95
	<7100-00 General Unsecured § 726(a)(2)>, 610					
8	PA Department of Revenue Bankruptcy Division PO Box 280946 Harrisburg, PA 17128-0946	Priority 01/17/19		\$2,122.00 \$2,122.00	\$0.00	\$2,122.00
	Claim not considered tardy as it was filed immediately upon the assessment of the pre-petition tax owed. Claim filed by Debtor. Per email from Debtor's counsel on 3/6/2020, the full amount of the claim remains due.					
	<5800-00 Claims of Governmental Units>, 570					
2-1P	INTERNAL REVENUE SERVICE P O BOX 12051 PHILADELPHIA, PA 19105	Priority 03/06/17	Claimed was amended	\$18,084.66 \$0.00	\$0.00	\$0.00
	<5800-00 Claims of Governmental Units>, 570					
2-1U	INTERNAL REVENUE SERVICE P O BOX 12051 PHILADELPHIA, PA 19105	Unsecured 03/06/17	Claim was amended	\$41,131.79 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
2-2U	INTERNAL REVENUE SERVICE P O BOX 12051 PHILADELPHIA, PA 19105	Unsecured 03/06/17	Claim reviewed	\$39,725.13 \$39,725.13	\$0.00	\$39,725.13
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Exhibit C Claims Register**Case: 1:17-00091-HWV BROWN, SCOTT C**

Claims Bar Date: 05/19/17

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
CGA2	CGA Law Firm	Admin Ch. 7 01/11/17		\$1,647.00 \$1,647.00	\$0.00	\$1,647.00
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200					
CGA2E	CGA Law Firm	Admin Ch. 7 01/11/17		\$855.36 \$855.36	\$0.00	\$855.36
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200					
ACCT1	James P. O'Mara	Admin Ch. 7 01/11/17		\$1,438.00 \$1,438.00	\$1,438.00	\$0.00
	<p>Fee application approved by Court Order 4/5/19 (Docket #81). The application for approval of fees mistakenly noted that the Debtors paid the retainer of \$1,100. The trustee paid a retainer in the amount of \$800 and the Debtors paid a retainer in the amount of \$300 for the preparation of their personal tax returns. Because the application for approval of fees requested approval of only \$1,438, approval of a separate claim for \$800 will be sought with the filing of the Trustee's Final Report.</p>					
	<3410-00 Accountant for Trustee Fees (Other Firm)>, 200					
ACCT2	James P. O'Mara	Admin Ch. 7 01/11/17		\$800.00 \$800.00	\$800.00	\$0.00
	<p>The application for approval of fees mistakenly noted that the Debtors paid the retainer of \$1,100. The trustee paid a retainer in the amount of \$800 and the Debtors paid a retainer in the amount of \$300 for the preparation of their personal tax returns. Because the application for approval of fees requested approval of only \$1,438, approval of this claim in the amount of \$800 will be sought with the filing of the Trustee's Final Report.</p>					
	<3410-00 Accountant for Trustee Fees (Other Firm)>, 200					
Case Total:					\$14,484.14	\$226,091.48

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 1:17-00091-HWV

Case Name: BROWN, SCOTT C

Trustee Name: LAWRENCE V. YOUNG, TRUSTEE

Balance on hand: \$ 36,526.36

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 36,526.36

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - LAWRENCE V. YOUNG, TRUSTEE	7,318.18	0.00	7,318.18
Trustee, Expenses - LAWRENCE V. YOUNG, TRUSTEE	58.29	0.00	58.29
Attorney for Trustee, Fees - CGA Law Firm	1,647.00	0.00	1,647.00
Attorney for Trustee, Expenses - CGA Law Firm	855.36	0.00	855.36

Total to be paid for chapter 7 administration expenses: \$ 9,878.83Remaining balance: \$ 26,647.53

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 26,647.53

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$2,122.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
8	PA Department of Revenue	2,122.00	0.00	2,122.00

Total to be paid for priority claims: \$ 2,122.00

Remaining balance: \$ 24,525.53

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 214,090.65 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 11.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Discover Bank	2,672.93	0.00	306.21
3	American Express Bank, FSB	2,168.02	0.00	248.36
4	M&T BANK	5,069.38	0.00	580.73
5	M&T BANK	161,184.57	0.00	18,464.78
6	Synchrony Bank	1,697.67	0.00	194.48
7	Sterling Jewelers Inc.	1,572.95	0.00	180.19
2-2U	INTERNAL REVENUE SERVICE	39,725.13	0.00	4,550.78

Total to be paid for timely general unsecured claims: \$ 24,525.53

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims:	\$	0.00
Remaining balance:	\$	0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims:	\$	0.00
Remaining balance:	\$	0.00